

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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11/13/2008	INTEFSW	6393	SALE	1501	A	1,510.00	10696491
11/13/2008	INTEFSW	6392	SALE	1504	A	300.00	10696491
04/23/2007	EAYALEW1	134	SALE	1251	A	120.00	10696491
08/11/2006	EAYALEW1	103	SALE	1202	A	350.00	10696491
08/11/2006	EAYALEW1	102	SALE	1201	A	600.00	10696491
06/22/2004	ECOOPER	87	SALE	8021	A	40.00	10696491
04/01/2004	MDAMTE1	164	SALE	1201	A	258.00	10696491
04/01/2004	MDAMTE1	163	SALE	1202	A	1,530.00	10696491
04/01/2004	MDAMTE1	162	SALE	1051	A	130.00	10696491
04/01/2004	MDAMTE1	161	SALE	1001	A	770.00	10696491



Adjustment Detail

Authorization Detail

